Case:09-00832-ESL11 Doc#:566-1 Filed:12/14/10 Entered:12/14/10 15:04:50 Desc: Exhibit copy of invoice of services Page 1 of 2

269 Muñoz Rivera Avenue, Hato Rey, Puerto Rico 00918

PMB 227, PO Box 194000 San Juan, Puerto Rico 00919-4000

October 13, 2010

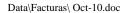
Carolina, PR 00984

Servicios de Descuento en Compra Inc. PO Box 4559

INVOICE

For services rendered in Chapter 11 case 09-00832-GAC11, as per detail enclosed......

\$ 1,837.50



Telephone: 787-754-5530 Telecopier: 787-282-7917 e-mail: mail@pf-cpa.com



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PMB 227, PO Box 194000 San Juan, Puerto Rico 00919-4000

Invoice

DATE

10/13/2010

Servicios de Descuento en Compra Inc. PO Box 4559 Carolina, PR 00984

ITEM	QTY	RATE	SERVICED	DESCRIPTION	AMOUNT
Diego Perdomo	1	175.00	8/8/2010	Reviewing docket and amended disclosure statement in preparation for hearing.	175.00
Diego Perdomo	1	175.00	8/9/2010	Preparing for hearing.	175.00
Diego Perdomo	4.25		8/10/2010	Attending to hearing and related preparation.	743.75
Diego Perdomo	2.5	175.00	8/12/2010	Teleconference with debtor's financial advisor and meeting with UCC.	437.50
Diego Perdomo	0.25	175.00	8/19/2010	Communication with counsel.	43.75
Diego Perdomo	0.75	175.00	8/26/2010	Attending UCC meeting	131.25
Diego Perdomo	0.25	175.00	8/27/2010	Reviewing docket	43.75
Diego Perdomo	0.5	175.00	9/20/2010	Reviewing docket and teleconference with UCC	87.50
				chairman.	

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Total \$1,837.50

PERDOMO FERRER & COMPANY PSC

Certified Public Accountants & Consultants